

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION**

In re: LINGELBACH, JOHN

LINGELBACH, HAZEL CHRISTINE

Debtor(s)

§ Case No. 17-82497

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

JAMES E. STEVENS, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$96,696.56
(without deducting any secured claims)

Assets Exempt: \$59,829.39

Total Distribution to Claimants: \$9,086.90

Claims Discharged

Without Payment: \$81,702.89

Total Expenses of Administration: \$2,673.10

3) Total gross receipts of \$ 11,760.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$11,760.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$39,368.84	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	2,673.10	2,673.10	2,673.10
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	93,699.99	39,786.87	39,786.87	9,086.90
TOTAL DISBURSEMENTS	\$133,068.83	\$42,459.97	\$42,459.97	\$11,760.00

4) This case was originally filed under Chapter 7 on October 23, 2017.
The case was pending for 10 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 08/30/2018 By: /s/JAMES E. STEVENS
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Refund of Legal Fees	1229-000	11,760.00
TOTAL GROSS RECEIPTS		\$11,760.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NOTFILED	Chase Mortgage	4110-000	39,368.84	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$39,368.84	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee Compensation - JAMES E. STEVENS	2100-000	N/A	1,926.00	1,926.00	1,926.00
Other - Barrick, Switzer, Long, Balsley & Van Evera	3210-000	N/A	715.00	715.00	715.00
Other - Rabobank, N.A.	2600-000	N/A	15.78	15.78	15.78
Other - Rabobank, N.A.	2600-000	N/A	16.32	16.32	16.32
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$2,673.10	\$2,673.10	\$2,673.10

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Discover Bank	7100-000	18,876.89	18,701.69	18,701.69	4,271.27
2	Discover Bank	7100-000	19,695.18	19,695.18	19,695.18	4,498.17
3	Synchrony Bank	7100-000	4,125.00	1,390.00	1,390.00	317.46
NOTFILED	Swedish American a Division of UW	7100-000	1,875.00	N/A	N/A	0.00
NOTFILED	Swedish American a Division of UW	7100-000	65.00	N/A	N/A	0.00
NOTFILED	Rkfd Assoc. Clinical Pathologists	7100-000	370.00	N/A	N/A	0.00
NOTFILED	Superior Ambulance Service	7100-000	48.82	N/A	N/A	0.00
NOTFILED	Swedish American a Division of UW	7100-000	130.00	N/A	N/A	0.00
NOTFILED	United Recovery Service, L.L.C.	7100-000	25.00	N/A	N/A	0.00
NOTFILED	US Bank/Rms CC	7100-000	12,388.00	N/A	N/A	0.00
NOTFILED	VISA	7100-000	10,099.53	N/A	N/A	0.00
NOTFILED	Radiology Cosultants of Rockford	7100-000	134.00	N/A	N/A	0.00
NOTFILED	Swedish American a Division of UW	7100-000	65.00	N/A	N/A	0.00
NOTFILED	Swedish American a Divison of UW	7100-000	1,800.00	N/A	N/A	0.00
NOTFILED	Department of Veterans Affairs	7100-000	239.22	N/A	N/A	0.00

NOTFILED	Georgia Inpatient Medical Assoc.	7100-000	72.78	N/A	N/A	0.00
NOTFILED	AAA Financial Services	7100-000	12,210.12	N/A	N/A	0.00
NOTFILED	Atg Credit LLC	7100-000	506.00	N/A	N/A	0.00
NOTFILED	Bank Of America	7100-000	8,511.00	N/A	N/A	0.00
NOTFILED	Cherry Valley F.P.D.	7100-000	673.20	N/A	N/A	0.00
NOTFILED	Creditors' Protection Service, Inc.	7100-000	81.25	N/A	N/A	0.00
NOTFILED	Credence Resource Management LLC	7100-000	45.00	N/A	N/A	0.00
NOTFILED	Georgia Inpatient Medical Assoc.	7100-000	886.00	N/A	N/A	0.00
NOTFILED	Cherry Valley F.P.D.	7100-000	778.00	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$93,699.99	\$39,786.87	\$39,786.87	\$9,086.90

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 17-82497 Trustee: (330420) JAMES E. STEVENS
Case Name: LINGELBACH, JOHN Filed (f) or Converted (c): 10/23/17 (f)
LINGELBACH, HAZEL CHRISTINE §341(a) Meeting Date: 11/27/17
Period Ending: 08/30/18 Claims Bar Date: 05/03/18

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	4801 Shropshire Dr., Rockford, IL 61109	65,000.00	0.00	0.00	FA
2	Savings: Two Harbors Federal Credit Union	1,191.38	0.00	0.00	FA
3	Checking: Generations Credit Union	401.12	0.00	0.00	FA
4	Savings: Generations Credit Union	1,825.98	0.00	0.00	FA
5	Furniture and household items	300.00	0.00	0.00	FA
6	(3) tvs, cell phone	600.00	0.00	0.00	FA
7	Everyday clothing	50.00	0.00	0.00	FA
8	410 Shotgun	100.00	0.00	0.00	FA
9	Polaris II Rewards Value and Exemption changed pursuant to Amended Schedules filed 11/3/17.	0.00	0.00	0.00	FA
10	Polaris II Rewards	548.69	0.00	0.00	FA
11	IRA: Brighthouse Financial	16,352.49	0.00	0.00	FA
12	IRA: Polaris II Rewards	626.90	0.00	0.00	FA
13	2011 Ford Escape	9,700.00	0.00	0.00	FA
14	Refund of Legal Fees (u)	11,760.00	11,760.00	11,760.00	FA
14	Assets Totals (Excluding unknown values)	\$108,456.56	\$11,760.00	\$11,760.00	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): May 22, 2018

Current Projected Date Of Final Report (TFR): May 22, 2018 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 17-82497
Case Name: LINGELBACH, JOHN
 LINGELBACH, HAZEL CHRISTINE
Taxpayer ID #: **-***3371
Period Ending: 08/30/18

Trustee: JAMES E. STEVENS (330420)
Bank Name: Rabobank, N.A.
Account: *****1966 - Checking Account
Blanket Bond: \$2,827,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/01/18	{14}	Crosby & Associates	refund of legal fees	1229-000	4,720.00		4,720.00
03/01/18	{14}	Crosby & Associates	refund of legal fees	1229-000	4,240.00		8,960.00
03/01/18	{14}	Crosby & Associates	refund of legal fees	1229-000	2,080.00		11,040.00
03/01/18	{14}	CROSBY & ASSOCIATES	REFUND OF LEGAL FEES	1229-000	720.00		11,760.00
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		15.78	11,744.22
04/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		16.32	11,727.90
07/10/18	101	Barrick, Switzer, Long, Balsley & Van Evera	Dividend paid 100.00% on \$715.00, Attorney for Trustee Fees (Other Firm); Reference:	3210-000		715.00	11,012.90
07/10/18	102	JAMES E. STEVENS	Dividend paid 100.00% on \$1,926.00, Trustee Compensation; Reference:	2100-000		1,926.00	9,086.90
07/10/18	103	Synchrony Bank	Dividend paid 22.83% on \$1,390.00; Claim# 3; Filed: \$1,390.00; Reference:	7100-000		317.46	8,769.44
07/10/18	104	Discover Bank	Combined Check for Claims#1,2			8,769.44	0.00
			Dividend paid 22.83% on \$18,701.69; Claim# 1; Filed: \$18,701.69	7100-000			0.00
			Dividend paid 22.83% on \$19,695.18; Claim# 2; Filed: \$19,695.18	7100-000			0.00

ACCOUNT TOTALS	11,760.00	11,760.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	11,760.00	11,760.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$11,760.00	\$11,760.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # *****1966	11,760.00	11,760.00	0.00
	\$11,760.00	\$11,760.00	\$0.00